

GOVERNMENT OF TELANGANA

ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.609/- towards Mobile phone charges of Officer Housing Department for the month of February, 2015 – Sanction -Orders – issued.

HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 43.

Dated:06.04.2015

Read the following:

1. G.O.Rt.No.2, IT&C (Comm) Department, dated:04.01.2011.
2. Mobile bill on 9441265577 being used by the Officer for the month of February, 2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.609/- (Rupees Six Hundred and Nine Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards mobile bill of Officer in Housing Department for the month of February, 2015.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE
SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Sectt.Br., Hyderabad
The PA to Joint Secretary to Govt.
Housing (Claims) Dept.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER